

5/44

DART AEROSPACE LTD	Work Order:	24639
Description: 350 Skidtube Web	Part Number:	D2739
Drawing: D2739 Rev B	Qty:	2
		Page 1 of 1

Step	Location	Procedure	By	Date	Qty
1	DC	Issue Traveller TRF 03.05.12 Dwg NOT REQUIRED	PF	05.10.21	2
2	LG	Pick: Qty Part Number Description Batch 1 D2600-5 Web B12437	Pm	05/10/23	2
3	LG	Cut D2600-5 to length as per Dwg D2739.	Pme	05/10/23	2
4	LG	Drill pilot holes in web using drilling Jig DT8162 as per Dwg D2739	Pm	05-10-23	2
5	LG	Use uni-bit to open holes to finish size as per Dwg D2739.	Pme	05-10-24	2
6	LG	Bevel Fwd ends (1" max) of extrusion and Deburr holes and ends.	Pme	05-10-24	2
7	FP	Acid Etch and Alodine per QSI 005 4.1	Pme	05-10-24	2
8	LG	Use a red or black lead-free paint pen to write the part number and batch number in the middle of each web.			
9	QC5	Inspect for completeness on the W/O	PF	05-10-25	2
10	LG	Identify and Stock using a lead free paint pen	PF	05-10-25	2
11	AC	Cost / part 25,33	54	05-10-26	2
12	DC	Close W/O 21, 79 Inspect Level 21	③	05/10/26	2

Rev	Date	Change	Revised By	Approved
A	98.09.09	New Issue	DS/CP	
B	99.01.04	Drawing to Rev. B	DM	
C	02.11.28	Reformat	KJ TRF RF	JK

RELEASED
02/11/29 RF

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE		By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: _____

PAR #: _____

Fault Category: _____

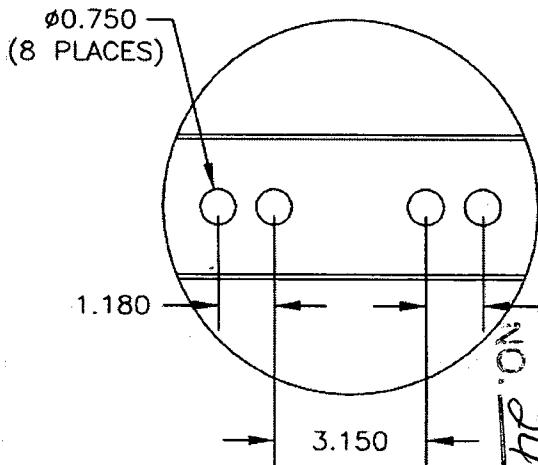
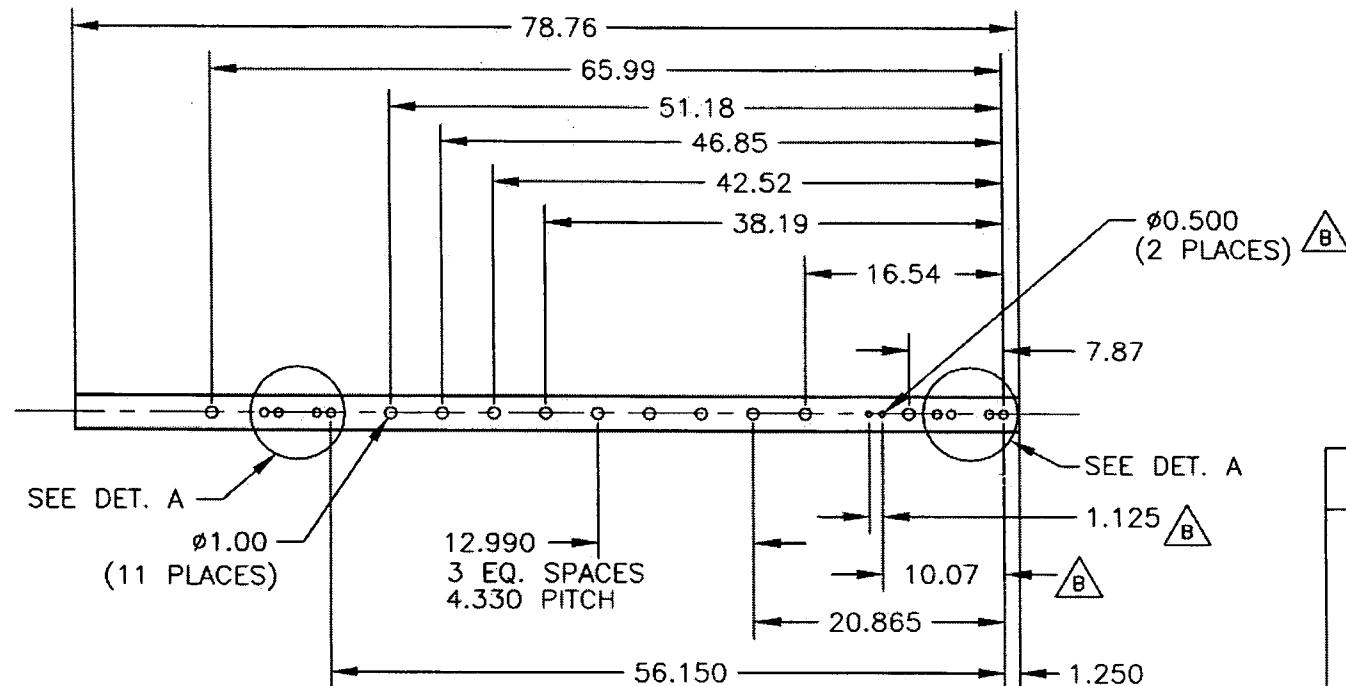
NCR: Yes No DQA: 

Date: 05/06/26

NOTE: Date & initial all entries

QA: N/C Closed: _____

Date: _____



DETAIL A

WORK ORDER
NO. 24639
IF AMENDMENT
WITHOUT NOTICE

MAKE FROM D2600-5 EXTRUSION
FINISH: ACID ETCH, ALODINE PER DART QSI 005 4.1
TOLERANCES ARE PER DART QSI 018
UNLESS OTHERWISE NOTED

RELEASED
12/16/98
DS

DESIGN <i>MM</i>	DRAWN BY <i>GP</i>	DART AEROSPACE USA, INC. BELLEVUE, WA
CHECKED <i>JH</i>	APPROVED <i>KE</i>	DRAWING NO. D2739
DATE 98.11.18		SHEET 1 OF 1
A 98.04.16		SCALE 1:15
B 98.11.18		WEB
CHANGE HOLES FOR COMPATABILITY WITH AIRCRUISER FLOATS		



Job Costing Report

Dart Aerospace Ltd.
Hawkesbury

Oct 20, 2005
04:09 pm

Work Order No	:	0024639	Department Code:		
Project Name	:	D2739	Burden Flags	:	NNNNNNN
Project For	:	WK544	WO Status	:	Open
Work Order Type	:	Main	Invoice State	:	Not Invoiced
Main WO Number	:		Invoice Date	:	
House Part Number	:	D2739	Invoice Number	:	
Description	:	350 I Beam	Invoice Amount	:	0.00
Manufactured	:	Yes			
Amount Req'd	:	2			
Amount Done	:	0	Order Entry No	:	
Start Date	:	10-20-05	OE Value	:	0.00
Est Finish Date	:	11-05-05			
Act Finish Date	:		Est Mark Up	:	0.000%
Drawings Reqd	:	No	Actual Mark Up	:	0.000%
Ok for Approval	:				
Approval Rec'd	:				\$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost	:	0.00	0.00	0.00	0.00
Engineering Hours	:	0.00	0.00	0.00	0.00
Engineering Cost	:	0.00	0.00	0.00	0.00
Production Hours	:	0.00	0.00	0.00	0.00
Production Cost	:	0.00	0.00	0.00	0.00
Packaging Hours	:	0.00	0.00	0.00	0.00
Packaging Cost	:	0.00	0.00	0.00	0.00
OverHead Hours	:	0.00	0.00	0.00	0.00
OverHead Cost	:	0.00	0.00	0.00	0.00
CNC Hours	:	0.00	0.00	0.00	0.00
CNC	:	0.00	0.00	0.00	0.00
Misc. Hours	:	0.00	0.00	0.00	0.00
Misc.	:	0.00	0.00	0.00	0.00
<hr/>					
Burden	:	0.00	0.00	0.00	
<hr/>					
Total Cost	:	0.00	0.00	0.00	
Mark up	:	0.000	0.000		
Selling Cost	:	0.00	0.00		

	Estimated	Actual	
Labour Hrs/Amount Done	:	0.00	0.00
Profits/ (Loss)	:	0.00	0.00